Adopted Rejected

COMMITTEE REPORT

YES: 9 NO: 4

MR. SPEAKER:

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Your Committee on <u>Elections and Apportionment</u>, to which was referred <u>Senate</u>

Bill 385 , has had the same under consideration and begs leave to report the same back to the House with the recommendation that said bill **be amended** as follows:

Page 20, line 8, delete "a blank voter registration application provided under" and insert "the affidavit prescribed by the commission under IC 3-10-11-6.".

Page 20, line 9, delete "IC 3-7-48-7.".

Page 20, line 11, delete "a blank voter registration application" and

Page 5, line 38, after "application." insert "Internet".

Page 5, line 41, after "The" insert "Internet".

- Page 20, line 11, delete "a blank voter registration application" and insert "the affidavit prescribed by the commission under IC 3-10-11-6.".
- Page 20, line 12, delete "provided under IC 3-7-48-7".
- Page 21, line 17, delete "a blank voter" and insert "the affidavit
- prescribed by the commission under IC 3-10-11-6.".
- Page 21, line 18, delete "registration application provided under
- 14 IC 3-7-48-7.".
- Page 23, line 31, delete "a blank voter" and insert "the affidavit
- prescribed by the commission under IC 3-10-11-6.".

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1	Page 23, delete line 32.
2	Page 23, line 35, delete "a blank voter registration application
3	provided under" and insert "the affidavit prescribed by the
4	commission under IC 3-10-11-6".
5	Page 23, line 36, delete "section 7 of this chapter".
6	Page 27, between lines 9 and 10, begin a new paragraph and insert:
7	"SECTION 39. IC 3-11-1.5-3.4 IS ADDED TO THE INDIANA
8	CODE AS A NEW SECTION TO READ AS FOLLOWS
9	[EFFECTIVE UPON PASSAGE]: Sec. 3.4. (a) This section applies to
10	a county with a board of elections and registration established
11	under IC 3-6-5.2.
12	(b) As used in this section, "committee" refers to the small
13	precinct committee established by subsection (c).
14	(c) Effective June 1, 2014, the small precinct committee is
15	established in the county.
16	(d) The committee consists of:
17	(1) each member of the board of elections and registration;
18	and
19	(2) any additional individual appointed by unanimous vote of
20	the entire membership of the board.
21	(e) The committee shall determine:
22	(1) which precincts within the county had fewer than five
23	hundred (500) active voters (as defined in IC 3-11-18.1-2) as
24	of June 1, 2014;
25	(2) if compliance with the precinct boundary standards set
26	forth in section 4 or 5 of this chapter would prevent the
27	combination of a precinct described in subdivision (1) with
28	one (1) or more adjoining precincts; and
29	(3) the potential savings in the administration of elections
30	$resulting \ from \ the \ combination \ of \ precincts \ under \ this \ section.$
31	(f) Not later than noon August 1, 2014, the board of elections
32	and registration shall:
33	(1) adopt a proposed precinct establishment order
34	implementing the findings of the committee; and
35	(2) file the proposed order with the election division not later
36	than noon August 8, 2014.
37	(g) If the proposed precinct establishment order is approved
38	under this chapter, the order takes effect January 1, 2015.

1 However, if an objection to the proposed order is filed under 2 section 18 of this chapter, the proposed precinct establishment 3 order takes effect January 1, 2015, unless at least three (3) 4 members of the commission affirmatively vote to sustain the 5 objection. 6 (h) This section expires January 1, 2016.". 7 Page 33, delete lines 23 through 42, begin a new paragraph and 8 insert: 9 "SECTION 45. IC 3-11-8-10.3, AS AMENDED BY SEA 185-2014, 10 SECTION 3, IS AMENDED TO READ AS FOLLOWS [EFFECTIVE 11 APRIL 1, 2014]: Sec. 10.3. (a) As used in this section, "electronic poll 12 list" refers to a poll list that is maintained in a computer data base. A 13 reference to an electronic poll list in a vote center plan adopted 14 under IC 3-11-18.1 before July 1, 2014, is considered to be a 15 reference to an electronic poll book (as defined by IC 3-5-2-20.5), 16 unless otherwise expressly provided in the vote center plan. 17 (b) An electronic poll list book must satisfy all of the following: 18 (1) An electronic poll list book must be programmed so that the 19 coordinated action of two (2) election officers who are not 20 members of the same political party is necessary to access the 21 electronic poll list. book. 22 (2) An electronic poll list book may not be connected to a voting 23 system. However, the electronic poll book may be used in 24 conjunction with a voting system if both the following apply: 25 (A) The electronic poll book contains a device that must be 26 physically removed from the electronic poll book by a 27 person and the device is inserted into the voting system, 28 with no hardware or software connection existing between 29 the electronic poll book and the voting system. 30 (B) All ballot related data on the device is erased when the 31 device is removed from the voting system and before the 32 device is reinserted into an electronic poll book. 33 (3) An electronic poll list book may not permit access to voter

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(A) information provided on the certified list of voters

(B) information concerning any of the following received or

issued after the electronic poll list book has been downloaded

information other than:

prepared under IC 3-7-29-1; or

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1	by the county election board under IC 3-7-29-6:
2	(i) The county's receipt of an absentee ballot from the voter.
3	(ii) The county's receipt of additional documentation
4	provided by the voter to the county voter registration office.
5	(iii) The county's issuance of a certificate of error.
6	(4) The information contained on an electronic poll list book must
7	be encrypted and placed on a dedicated, private server to secure
8	connectivity between a precinct polling place or satellite absentee
9	office and the county election board. The electronic poll book
10	must have the capability of:
11	(A) storing (in external or internal memory) a local version of
12	the data base; electronic poll book; and
13	(B) producing a list of audit records that reflect all of the
14	idiosyncrasies of the system, including in-process audit
15	records that set forth all transactions.
16	(5) The electronic poll list book must permit a poll clerk to enter
17	information regarding an individual who has appeared to vote to
18	verify whether the individual is eligible to vote, and if so, whether
19	the voter has:
20	(A) already cast a ballot at the election;
20 21	(A) already cast a ballot at the election;(B) returned an absentee ballot; or
21	(B) returned an absentee ballot; or
21 22	(B) returned an absentee ballot; or(C) submitted any additional documentation required under
21 22 23	(B) returned an absentee ballot; or(C) submitted any additional documentation required under IC 3-7-33-4.5.
21 22 23 24	(B) returned an absentee ballot; or(C) submitted any additional documentation required under IC 3-7-33-4.5.(6) After the voter has been provided with a ballot, the electronic
21 22 23 24 25	 (B) returned an absentee ballot; or (C) submitted any additional documentation required under IC 3-7-33-4.5. (6) After the voter has been provided with a ballot, the electronic poll list book must permit a poll clerk to enter information
21 22 23 24 25 26	 (B) returned an absentee ballot; or (C) submitted any additional documentation required under IC 3-7-33-4.5. (6) After the voter has been provided with a ballot, the electronic poll list book must permit a poll clerk to enter information indicating that the voter has voted at the election.
21 22 23 24 25 26 27	 (B) returned an absentee ballot; or (C) submitted any additional documentation required under IC 3-7-33-4.5. (6) After the voter has been provided with a ballot, the electronic poll list book must permit a poll clerk to enter information indicating that the voter has voted at the election. (7) The electronic poll list book must transmit the information in
21 22 23 24 25 26 27 28	 (B) returned an absentee ballot; or (C) submitted any additional documentation required under IC 3-7-33-4.5. (6) After the voter has been provided with a ballot, the electronic poll list book must permit a poll clerk to enter information indicating that the voter has voted at the election. (7) The electronic poll list book must transmit the information in subdivision (6) to the county election board so that the board may
21 22 23 24 25 26 27 28 29	 (B) returned an absentee ballot; or (C) submitted any additional documentation required under IC 3-7-33-4.5. (6) After the voter has been provided with a ballot, the electronic poll list book must permit a poll clerk to enter information indicating that the voter has voted at the election. (7) The electronic poll list book must transmit the information in subdivision (6) to the county election board so that the board may transmit the information immediately to every other polling place
21 22 23 24 25 26 27 28 29 30	 (B) returned an absentee ballot; or (C) submitted any additional documentation required under IC 3-7-33-4.5. (6) After the voter has been provided with a ballot, the electronic poll list book must permit a poll clerk to enter information indicating that the voter has voted at the election. (7) The electronic poll list book must transmit the information in subdivision (6) to the county election board so that the board may transmit the information immediately to every other polling place or satellite absentee office in the county. in which an electronic
21 22 23 24 25 26 27 28 29 30 31	 (B) returned an absentee ballot; or (C) submitted any additional documentation required under IC 3-7-33-4.5. (6) After the voter has been provided with a ballot, the electronic poll list book must permit a poll clerk to enter information indicating that the voter has voted at the election. (7) The electronic poll list book must transmit the information in subdivision (6) to the county election board so that the board may transmit the information immediately to every other polling place or satellite absentee office in the county. in which an electronic poll list is being used.
21 22 23 24 25 26 27 28 29 30 31 32	 (B) returned an absentee ballot; or (C) submitted any additional documentation required under IC 3-7-33-4.5. (6) After the voter has been provided with a ballot, the electronic poll list book must permit a poll clerk to enter information indicating that the voter has voted at the election. (7) The electronic poll list book must transmit the information in subdivision (6) to the county election board so that the board may transmit the information immediately to every other polling place or satellite absentee office in the county. in which an electronic poll list is being used. (8) The electronic poll list book must permit reports to be:
21 22 23 24 25 26 27 28 29 30 31 32 33	 (B) returned an absentee ballot; or (C) submitted any additional documentation required under IC 3-7-33-4.5. (6) After the voter has been provided with a ballot, the electronic poll list book must permit a poll clerk to enter information indicating that the voter has voted at the election. (7) The electronic poll list book must transmit the information in subdivision (6) to the county election board so that the board may transmit the information immediately to every other polling place or satellite absentee office in the county. in which an electronic poll list is being used. (8) The electronic poll list book must permit reports to be: (A) generated by a county election board for a watcher
21 22 23 24 25 26 27 28 29 30 31 32 33 34	 (B) returned an absentee ballot; or (C) submitted any additional documentation required under IC 3-7-33-4.5. (6) After the voter has been provided with a ballot, the electronic poll list book must permit a poll clerk to enter information indicating that the voter has voted at the election. (7) The electronic poll list book must transmit the information in subdivision (6) to the county election board so that the board may transmit the information immediately to every other polling place or satellite absentee office in the county. in which an electronic poll list is being used. (8) The electronic poll list book must permit reports to be: (A) generated by a county election board for a watcher appointed under IC 3-6-8 at any time during election day; and
21 22 23 24 25 26 27 28 29 30 31 32 33 34 35	 (B) returned an absentee ballot; or (C) submitted any additional documentation required under IC 3-7-33-4.5. (6) After the voter has been provided with a ballot, the electronic poll list book must permit a poll clerk to enter information indicating that the voter has voted at the election. (7) The electronic poll list book must transmit the information in subdivision (6) to the county election board so that the board may transmit the information immediately to every other polling place or satellite absentee office in the county. in which an electronic poll list is being used. (8) The electronic poll list book must permit reports to be: (A) generated by a county election board for a watcher appointed under IC 3-6-8 at any time during election day; and (B) electronically transmitted by the county election board to

1	voter board in the circuit court clerk's office, a satellite office, or
2	a vote center, and after election day, the electronic poll list book
3	must permit voter history to be quickly and accurately uploaded
4	into the computerized list.
5	(10) The electronic poll list book must be able to display an
6	electronic image of the signature of a voter taken from the voter's
7	registration application, if available.
8	(11) The electronic poll list book must be used with a signature
9	pad, tablet, or other signature capturing device that permits the
10	voter to make an electronic signature for comparison with the
11	signature displayed under subdivision (10). An image of the
12	electronic signature made by the voter on the signature pad,
13	tablet, or other signature capturing device must be retained and
14	identified as the signature of the voter for the period required for
15	retention under IC 3-10-1-31.1.
16	(12) The electronic poll list book must include a bar code reader
17	or tablet that:
18	(A) permits a voter who presents an Indiana driver's license or
19	a state identification card issued under IC 9-24-16 to scan the
20	license or card through the bar code reader or tablet; and
21	(B) has the capability to display the voter's registration record
22	upon processing the information contained within the bar code
23	on the license or card.
24	(13) A printer separate from the electronic poll list book used in
25	a vote center county may be programmed to print on the back of
26	a ballot card, immediately before the ballot card is delivered to
27	the voter, the printed initials of the poll clerks captured through
28	the electronic signature pad or tablet at the time the poll clerks log
29	into the electronic poll book system.
30	(14) The electronic poll list book must be compatible with:
31	(A) any hardware attached to the electronic poll book, such as
32	signature pads, bar code scanners, and network cards;
33	(B) the statewide voter registration system; and
34	(C) any software system used to prepare voter information to
35	be included on the electronic poll list. book.
36	(15) The electronic poll list book must have the ability to be used
37	in conformity with this title for:
38	(A) any type of election conducted in Indiana; or

1	(B) any combination of elections held concurrently with a
2	general election, municipal election, primary election, or
3	special election.
4	(16) The procedures for setting up, using, and shutting down an
5	electronic poll list book must:
6	(A) be reasonably easy for a precinct election officer to learn,
7	understand, and perform; and
8	(B) not require a significant amount of training in addition to
9	the training required by IC 3-6-6-40.
10	(17) The electronic poll list book must enable a precinct election
1	officer to verify that the electronic poll list: book:
12	(A) has been set up correctly;
13	(B) is working correctly so as to verify the eligibility of the
14	voter;
15	(C) is correctly recording that a voter has voted; and
16	(D) has been shut down correctly.
17	(18) The electronic poll list book must include the following
18	documentation:
19	(A) Plainly worded, complete, and detailed instructions
20	sufficient for a precinct election officer to set up, use, and shut
21	down the electronic poll list. book.
22	(B) Training materials that:
23	(i) may be in written or video form; and
24	(ii) must be in a format suitable for use at a polling place,
25	such as simple "how to" guides.
26	(C) Failsafe data recovery procedures for information included
27	in the electronic poll list. book.
28	(D) Usability tests:
29	(i) that are conducted by the manufacturer of the electronic
30	poll list book using individuals who are representative of the
31	general public;
32	(ii) that include the setting up, using, and shutting down of
33	the electronic poll list; book; and
34	(iii) that report their results using the ANSI/INCITS -354
35	Common Industry Format (CIF) for Usability Test Reports
36	approved by the American National Standards Institute
37	(ANSI) on December 12, 2001.
38	(E) A clear model of the electronic poll list book system

1	architecture and the following documentation:
2	(i) End user documentation.
3	(ii) System-level documentation.
4	(iii) Developer documentation.
5	(F) Detailed information concerning:
6	(i) electronic poll list book consumables; and
7	(ii) the vendor's supply chain for those consumables.
8	(G) Vendor internal quality assurance procedures and any
9	internal or external test data and reports available to the
10	vendor concerning the electronic poll list. book.
11	(H) Repair and maintenance policies for the electronic poll
12	list. book.
13	(I) As of the date of the vendor's application for approval of
14	the electronic poll list book by the secretary of state as
15	required by IC 3-11-18.1-12, the following:
16	(i) A list of customers who are using or have previously used
17	the vendor's electronic poll list. book.
18	(ii) A description of any known anomalies involving the
19	functioning of the electronic poll list, book, including how
20	those anomalies were resolved.
21	(19) The electronic poll list book and any hardware attached to
22	the electronic poll book must be designed to prevent injury or
23	damage to any individual or the hardware, including fire and
24	electrical hazards.
25	(20) The electronic poll list book must demonstrate that it
26	correctly processes all activity regarding each voter registration
27	record included on the list, electronic poll book, including the
28	use, alteration, storage, and transmittal of information that is part
29	of the record. Compliance with this subdivision requires the
30	mapping of the data life cycle of the voter registration record as
31	processed by the electronic poll list. book.
32	(21) The electronic poll list book must successfully perform in
33	accordance with all representations concerning functionality,
34	usability, security, accessibility, and sustainability made in the
35	vendor's application for approval of the electronic poll list book
36	by the secretary of state as required by IC 3-11-18.1-12.
37	(22) The electronic poll list book must have the capacity to
38	transmit all information generated by the voter or poll clerk as

1	part of the process of casting a ballot, including the time and date
2	stamp indicating when the voter voted, signed the electronic poll
3	book, and the electronic signature of the voter, for retention on
4	the dedicated private server maintained by the county election
5	board for the period required by Indiana and federal law.
6	(23) The electronic poll list book must:
7	(A) permit a voter to sign the electronic poll list book even
8	when there is a temporary interruption in connectivity to the
9	Internet; and
10	(B) provide for the uploading of each signature and its
11	assignment to the voter's registration record.".
12	Delete pages 34 through 36.
13	Page 37, delete lines 1 through 33.
14	Page 39, delete lines 17 through 42, begin a new paragraph and
15	insert:
16	"SECTION 49. IC 3-11-8-25.1, AS AMENDED BY SEA 185-2014,
17	SECTION 4, IS AMENDED TO READ AS FOLLOWS [EFFECTIVE
18	APRIL 1, 2014]: Sec. 25.1. (a) Except as provided in subsection (e), a
19	voter who desires to vote an official ballot at an election shall provide
20	proof of identification.
21	(b) Except as provided in subsection (e), before the voter proceeds
22	to vote in the election, a precinct election officer shall ask the voter to
23	provide proof of identification. One (1) of each of the precinct election
24	officers nominated by each county chairman of a major political party
25	of the county under IC 3-6-6-8 or IC 3-6-6-9 is entitled to ask the voter
26	to provide proof of identification. The voter shall produce the proof of
27	identification to each precinct officer requesting the proof of
28	identification before being permitted to sign the poll list.
29	(c) If:
30	(1) the voter is unable or declines to present the proof of
31	identification; or
32	(2) a member of the precinct election board determines that the
33	proof of identification provided by the voter does not qualify as
34	proof of identification under IC 3-5-2-40.5;
35	a member of the precinct election board shall challenge the voter as
36	prescribed by this chapter.
37	(d) If the voter executes a challenged voter's affidavit under section
38	22.1 of this chapter, the voter may:

(1) sign the poll list; and

- (2) receive a provisional ballot.
- (e) A voter who votes in person at a precinct polling place that is located at a state licensed care facility where the voter resides is not required to provide proof of identification before voting in an election.
- (f) After a voter has passed the challengers or has been sworn in, the voter shall be instructed by a member of the precinct election board to proceed to the location where the poll clerks are stationed. In a vote center county using an electronic poll list, two (2) election officers who are not members of the same political party must be present when a voter signs in on the electronic poll list. The voter shall announce the voter's name to the poll clerks or assistant poll clerks. A poll clerk, an assistant poll clerk, or a member of the precinct election board shall require the voter to write the following on the poll list or to provide the following information for entry into the electronic poll list:
 - (1) The voter's name.
 - (2) Except as provided in subsection (k), the voter's current residence address.
- (g) The poll clerk, an assistant poll clerk, or a member of the precinct election board shall:
 - (1) ask the voter to provide or update the voter's voter identification number;
 - (2) tell the voter the number the voter may use as a voter identification number; and
 - (3) explain to the voter that the voter is not required to provide or update a voter identification number at the polls.
- (h) The poll clerk, an assistant poll clerk, or a member of the precinct election board shall ask the voter to provide proof of identification.
- (i) In case of doubt concerning a voter's identity, the precinct election board shall compare the voter's signature with the signature on the affidavit of registration or any certified copy of the signature provided under IC 3-7-29 or enter the information into the electronic poll list. If the board determines that the voter's signature is authentic, the voter may then vote. If either poll clerk doubts the voter's identity following comparison of the signatures, the poll clerk shall challenge the voter in the manner prescribed by section 21 of this chapter.

(j) If, in a precinct governed by subsection (g):

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1 (1) the poll clerk does not execute a challenger's affidavit; or 2 (2) the voter executes a challenged voter's affidavit under section 3 22.1 of this chapter or executed the affidavit before signing the 4 poll list; 5 the voter may then vote. 6 (k) The electronic poll list book (or each line on a poll list sheet 7 provided to take a voter's current address) must include a box under the 8 heading "Address Unchanged" so that the voter may check the box 9 instead of writing the voter's current address on the poll list, or if an 10 electronic poll list book is used, the poll clerk may check the box after 11 stating to the voter the address shown on the electronic poll list book 12 and receiving an oral affirmation from the voter that the voter's 13 residence address shown on the poll list is the voter's current residence 14 address instead of writing the voter's current residence address on the 15 poll list or reentering the address in the electronic poll list. book. 16 (1) If the voter indicates that the voter's current residence is located 17 within another county in Indiana, the voter is considered to have 18 directed the county voter registration office of the county where the 19 precinct is located to cancel the voter registration record within the 20 county. The precinct election board shall provide the voter with a voter 21 registration application for the voter to complete and file with the 22 county voter registration office of the county where the voter's current 23 residence address is located. 24 (m) If the voter indicates that the voter's current residence is located 25 outside Indiana, the voter is considered to have directed the county 26 voter registration office of the county where the precinct is located to 27 cancel the voter registration record within the county.". 28 Delete page 40. 29 Page 41, delete lines 1 through 18. 30 Page 45, delete lines 16 through 42, begin a new paragraph and 31 insert: 32 "SECTION 59. IC 3-11-18.1-4, AS AMENDED BY SEA 185-2014, 33 SECTION 9, IS AMENDED TO READ AS FOLLOWS [EFFECTIVE 34 APRIL 1, 2014]: Sec. 4. The plan required by section 3 of this chapter 35 must include at least the following: 36 (1) The total number of vote centers to be established.

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(2) The location of each vote center.

(3) The effective date of the order.

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1	(4) The following information according to the computerized list
2	(as defined in IC 3-7-26.3-2) as of the date of the order:
3	(A) The total number of voters within the county.
4	(B) The number of active voters within the county.
5	(C) The number of inactive voters within the county.
6	(5) For each vote center designated under subdivision (2), a list
7	of the precincts whose polls will be located at the vote center
8	consistent with section 13 of this chapter for an election that is not
9	being held in each precinct of the county.
10	(6) For each vote center designated under subdivision (2), the
11	number of precinct election boards that will be appointed to
12	administer an election at the vote center.
13	(7) For each precinct election board designated under subdivision
14	(6), the number and name of each precinct the precinct election
15	board will administer consistent with section 13 of this chapter for
16	an election that is not being held in each precinct of the county.
17	(8) For each vote center designated under subdivision (2), the
18	number and title of the precinct election officers who will be
19	appointed to serve at the vote center.
20	(9) For each vote center designated under subdivision (2):
21	(A) the number and type of ballot variations that will be
22	provided at the vote center; and
23	(B) whether these ballots will be:
24	(i) delivered to the vote center before the opening of the
25	polls; or
26	(ii) printed on demand for a voter's use.
27	(10) A detailed description of any hardware, firmware, or
28	software used:
29	(A) to create an electronic poll list for each precinct whose
30	polls are to be located at a vote center; or
31	(B) to establish a secure electronic connection between the
32	county election board and the precinct election officials
33	administering a vote center.
34	(11) A description of the equipment and procedures to be used to
35	ensure that information concerning a voter entered into any
36	electronic poll list book used by precinct election officers at a
37	vote center is immediately accessible to:
38	(A) the county election board; and

1	(B) the electronic poll lists books used by precinct election
2	officers at all other vote centers in the county.
3	(12) For each precinct designated under subdivision (5), the
4	number of electronic poll lists books to be provided for the
5	precinct.
6	(13) This subdivision applies to a county in which ballot cards are
7	used at a vote center. For each vote center designated under
8	subdivision (2), whether each ballot card printed will have the
9	printed initials of the poll clerks captured through the electronic
10	signature pad or tablet at the time the poll clerks log into the
11	electronic poll book system printed on the back of the ballot card
12	immediately before the ballot card is delivered to a voter.
13	(14) The security and contingency plans to be implemented by the
14	county to do all of the following:
15	(A) Prevent a disruption of the vote center process.
16	(B) Ensure that the election is properly conducted if a
17	disruption occurs.
18	(C) Prevent access to an electronic poll list without the
19	coordinated action of two (2) precinct election officers who are
20	not members of the same political party.
21	(15) A certification that the vote center complies with the
22	accessibility requirements applicable to polling places under
23	IC 3-11-8.
24	(16) A sketch depicting the planned layout of the vote center,
25	indicating the location of:
26	(A) equipment; and
27	(B) precinct election officers;
28	within the vote center.
29	(17) The total number and locations of satellite offices to be
30	established under IC 3-11-10-26.3 at vote center locations
31	designated under subdivision (2) to allow voters to cast absentee
32	ballots in accordance with IC 3-11. However, a plan must provide
33	for at least one (1) vote center to be established as a satellite
34	office under IC 3-11-10-26.3 on the two (2) Saturdays
35	immediately preceding an election day.
36	(18) The method and timing of providing voter data to persons
37	who are entitled to receive the data under this title. Data shall be
38	provided to all persons entitled to the data without unreasonable

1 delay. 2 (19) That the county election board shall adopt a resolution under 3 IC 3-11.5-5-1 or IC 3-11.5-6-1 to make the central counting of 4 absentee ballots applicable to the county (if the board has not 5 already done so). 6 (20) For a plan adopted after July 1, 2014, in a county in 7 which a majority of votes are cast on optical scan ballot cards, 8 any additional procedures to provide for efficient and secure 9 voting at each vote center, including ballot on demand 10 printing.". 11 Delete page 46. 12 Page 47, delete lines 1 through 17. 13 Page 51, delete lines 28 through 41, begin a new paragraph and 14 insert: 15 "SECTION 71. IC 3-12-3.5-8 IS ADDED TO THE INDIANA 16 CODE AS A NEW SECTION TO READ AS FOLLOWS 17 [EFFECTIVE UPON PASSAGE]: Sec. 8. (a) After each electronic 18 voting system has been secured and the paper vote total printouts 19 obtained, the inspector shall announce the total number of votes 20 cast on all electronic voting systems located within the polling 21 place, including any absentee ballots cast, to determine if the total 22 number of votes cast on the electronic voting systems is greater 23 than the number of voters shown to have received a ballot at the 24 polls or returned an absentee ballot, according to the poll lists. 25 (b) If the number of ballots received at the polls and returned as 26 absentee ballots is greater than the total number of voters shown 27 on the poll lists, the inspector and judge of the opposite party shall 28 report this fact in writing to the county election board together 29 with the reasons for the discrepancy, if known, at the time that the 30 inspector and judge return the precinct poll list to the board. 31 (c) If the total number of votes cast, as determined under 32 subsection (a), is greater than the number of voters who received 33 a ballot at the polls or returned an absentee ballot according to the 34 poll lists, by five (5) votes or more, then the county election board 35 shall order an audit of the votes cast in that precinct under this 36 section.

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(d) The county election board shall confirm that the votes cast

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in an election:

1	(1) for each candidate and each public question; and
2	(2) on a direct record electronic voting system in the precinct;
3	were correctly counted.
4	(e) The county election board shall conduct an audit by means
5	of tests and procedures that are approved by the commission and
6	independent of the provider of the direct record electronic voting
7	system being audited.
8	(f) The county election board shall certify the results of the audit
9	not later than noon twelve (12) days after the election. The
10	certification must be on the form prescribed by the commission.
11	One (1) copy shall be filed with the election returns, and one (1)
12	copy must be delivered to the election division.
13	(g) Public notice of the time and place of an audit shall be given
14	at least forty-eight (48) hours before the audit. The notice shall be
15	published once in accordance with IC 5-3-1-4. However, if
16	publication in accordance with IC 5-3-1-4 will not allow the county
17	election board to certify the results of the audit within twelve (12)
18	days after the election, notice shall be given by posting at or near
19	the office of the county election board.".
20	Renumber all SECTIONS consecutively.
	(Reference is to SB 385 as reprinted February 4, 2014.)
and when so ame	ended that said bill do pass.
	Representative Smith M